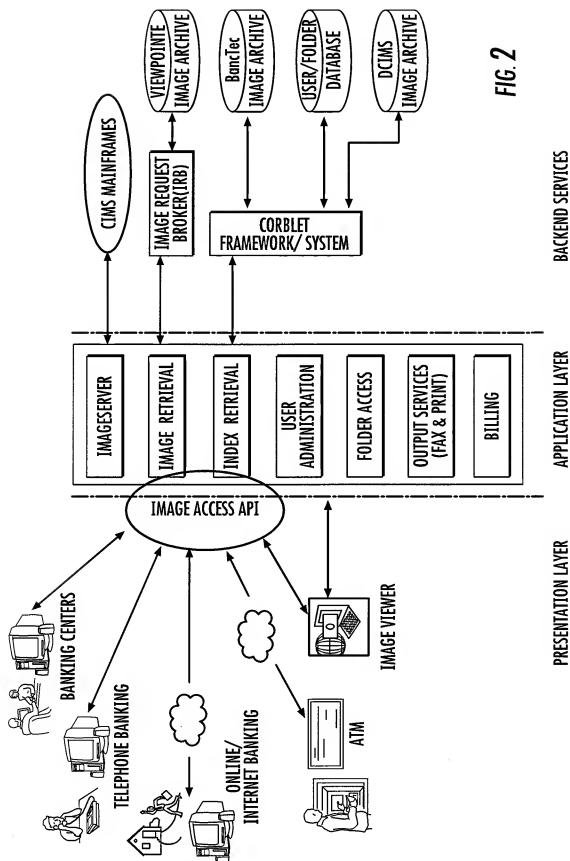


FIG. 1





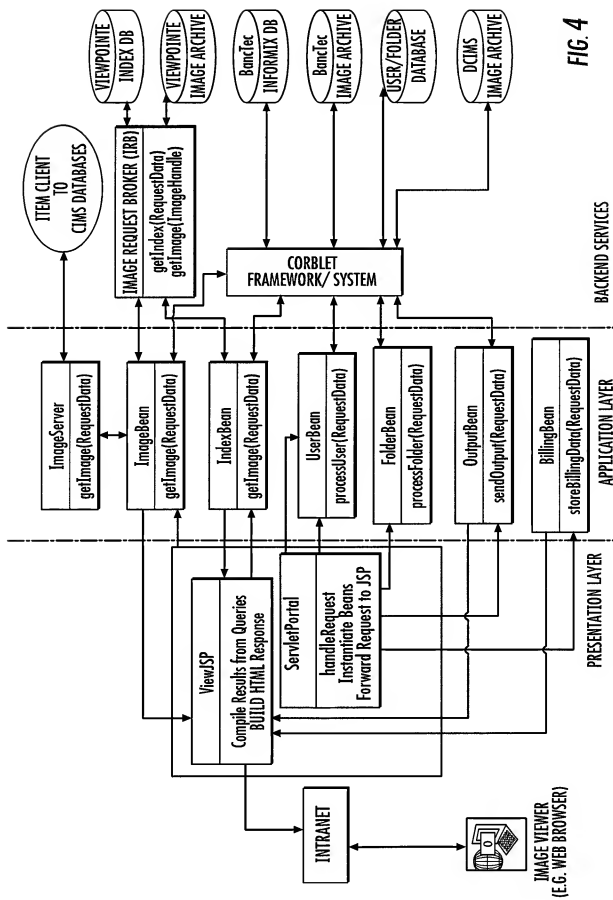


FIG. 4

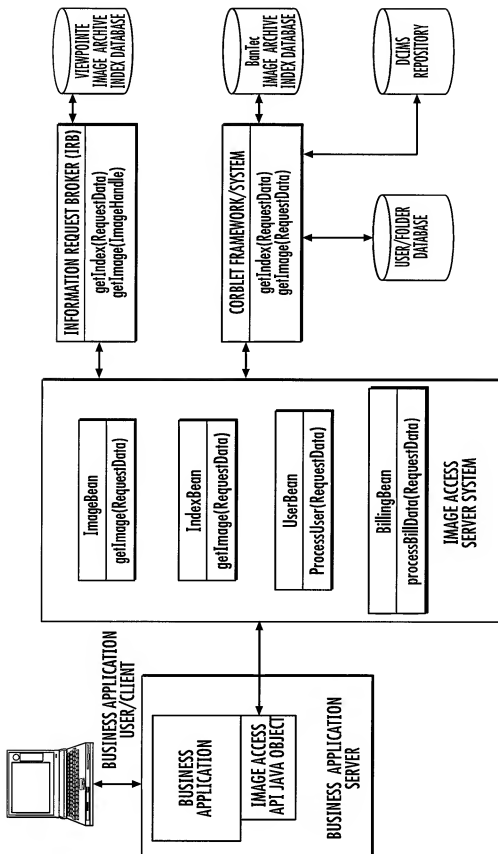


FIG. 5

LOGIN

NEW SEARCH | BILLING | MENU | HELP | LOGOFF

PLEASE LOGIN

USER ID:

PASSWORD:

(PASSWORDS ARE CASE SENSITIVE BE SURE TO USE CORRECT UPPER AND LOWER CASE)

LOGIN

RESET

FIG. 6

NEW SEARCH | BILLING | MENU | HELP | LOGOFF

LOGIN

USER REGISTRATION

PLEASE UPDATE YOUR PERSONAL INFORMATION

TO HELP US DELIVER THE BEST SERVICE, PLEASE PROVIDE YOUR NAME AND MAIL CODE BELOW.  
THIS IS A ONE-TIME PROCEDURE, BUT IF YOUR NAME OR LOCATION CHANGES, YOU CAN UPDATE THIS INFORMATION FROM THE MENU LINK

FIRST NAME:  MI: ☐ LAST NAME:

MAIL CODE:

IF YOU ARE A NEW USER, YOU SHOULD CHANGE YOUR PASSWORD AFTER SUBMITTING THIS INFORMATION.  
THE CHANGE PASSWORD SCREEN IS ACCESSED BY CLICKING MENU(ABOVE), THEN "CHANGE PASSWORD" FROM THE MENU.

SUBMIT CANCEL

FIG. 7

Image View 3.2- Microsoft Internet Explorer provided by ACME Banking

NEW SEARCH | BILLING | MENU | LOGOFF | HELP

SEARCH

ENTER SEARCH CRITERIA...

SEARCH BY

☒ ACCOUNT NUMBER ☐ SEQUENCE NUMBER

SEARCH CRITERIA

CAPTURE DATE: 07/23/2001 THROUGH:

ACCOUNT:  ACCOUNTS... PREVIOUS:

SEQUENCE NUMBER:  THROUGH:

AMOUNT:  THROUGH:

CHECK/SERIAL NUMBER:  THROUGH:

SEARCH RESET

Start | Microsoft... | Corporate Dir... | http://hrweb1... | Imageview | Imageview | Local Intranet | 2:09 PM

FIG. 8



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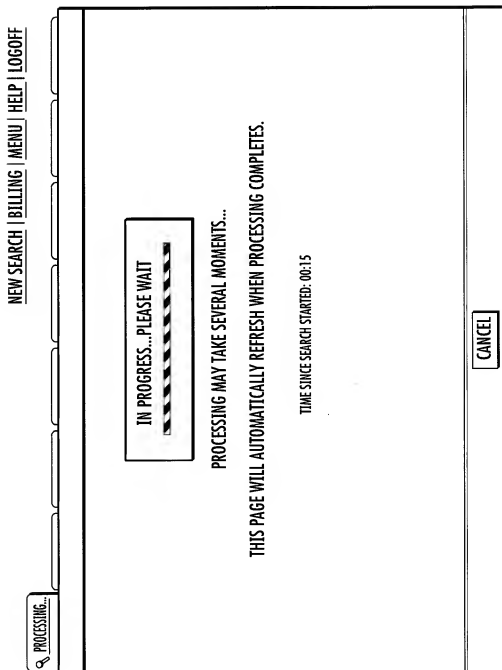


FIG. 9

## REPLACEMENT SHEET

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ImageView 3.2- Microsoft Internet Explorer provided by ACME Banking

NEW SEARCH | BILLING | MENU | LOGOFF | HELP

☒ PICK LIST

SEARCH RESULTS-99 ITEMS FOUND(DEBUG CODE: xxxxxxxxxxxx)

88	<input checked="" type="checkbox"/>	xxxxxxxxxx	xxxx	\$7,824.00	xxxxxxxxxx	7/16/2001	DISK	xxxxxxxxxx
89	<input checked="" type="checkbox"/>	xxxxxxxxxx	xxxx	\$1,800.00	xxxxxxxxxx	7/16/2001	DISK	xxxxxxxxxx
90	<input checked="" type="checkbox"/>	xxxxxxxxxx	xxxx	\$4005.33	xxxxxxxxxx	7/16/2001	DISK	xxxxxxxxxx
91	<input checked="" type="checkbox"/>	xxxxxxxxxx	xxxx	\$2800.00	xxxxxxxxxx	7/16/2001	DISK	xxxxxxxxxx
92	<input checked="" type="checkbox"/>	xxxxxxxxxx	xxxx	\$500.00	xxxxxxxxxx	7/16/2001	DISK	xxxxxxxxxx
93	<input checked="" type="checkbox"/>	xxxxxxxxxx	xxxx	\$1500.00	xxxxxxxxxx	7/16/2001	DISK	xxxxxxxxxx
94	<input checked="" type="checkbox"/>	xxxxxxxxxx	xxxx	\$12000.00	xxxxxxxxxx	7/16/2001	DISK	xxxxxxxxxx
95	<input checked="" type="checkbox"/>	xxxxxxxxxx	xxxx	\$1770.00	xxxxxxxxxx	7/16/2001	DISK	xxxxxxxxxx
96	<input checked="" type="checkbox"/>	xxxxxxxxxx	xxxx	\$5071.03	xxxxxxxxxx	7/16/2001	DISK	xxxxxxxxxx
97	<input checked="" type="checkbox"/>	xxxxxxxxxx	xxxx	\$50.00	xxxxxxxxxx	7/16/2001	DISK	xxxxxxxxxx
98	<input checked="" type="checkbox"/>	xxxxxxxxxx	xxxx	\$100.00	xxxxxxxxxx	7/16/2001	DISK	xxxxxxxxxx
99	<input checked="" type="checkbox"/>	xxxxxxxxxx	xxxx	\$100.00	xxxxxxxxxx	7/16/2001	DISK	xxxxxxxxxx

VIEW | SELECT ALL | SELECT NONE | REDO | BILL | SEND ITEMS... | SEND ITEMS... | FAX | REMOTE PRINTER

WELCOME TO IMAGE VIEW

Start |

FIG. 11

FIG. 12



NEW SEARCH | BILLING | MENU | HELP | LOGOFF

☒ BILLING ADD

## ADD BILLING INFORMATION

CHARGE ALL

WAIVE ALL

2nd REQUEST-POOR COPY

SET ALL REASON CODES

ACCOUNT TO BILL

ACCOUNT LOCATION

SET ALL

ITEM ACCOUNT	AMOUNT	CHECK/ SERIAL	CHARGE/ WAIVE	REASON	BILL ITEM ACCOUNT	ACCOUNT TO BILL	ACCT LOCATION
XXXXXXXXXX	\$1607.98	XXXXX	⊙ / ○	2nd REQUEST-POOR COPY	<input checked="" type="checkbox"/>	XXXXXXXXXXXX	▶
XXXXXXXXXX	\$66,961.68.98	XXXXX	⊙ / ○	2nd REQUEST-POOR COPY	<input checked="" type="checkbox"/>	XXXXXXXXXXXX	▶
XXXXXXXXXX	\$671.45	XXXXX	⊙ / ○	2nd REQUEST-POOR COPY	<input checked="" type="checkbox"/>	XXXXXXXXXXXX	▶
XXXXXXXXXX	\$7200.00	XXXXX	⊙ / ○	2nd REQUEST-POOR COPY	<input type="checkbox"/>		▶
XXXXXXXXXX	\$1142.45	XXXXX	⊙ / ○	2nd REQUEST-POOR COPY	<input type="checkbox"/>		▶

ADD

CANCEL

FIG. 14

☒ BILLING SEARCH

NEW SEARCH | BILLING | MENU | HELP | LOGOFF

BILLING UPDATE SEARCH

YOU CAN ONLY ACCESS BILLING INFORMATION LOGGED FOR TODAY

PROCESSED BY: SELECT 'ALL' TO VIEW ALL ITEMS FOR YOUR GROUP

ALL

ACCOUNT NUMBER: LEAVE BLANK TO VIEW ALL ACCOUNT NUMBERS

SEARCH

FIG. 15

NEW SEARCH | BILLING | MENU | HELP | LOGOFF

UPDATE BILLING INFORMATION									
FOR WED MAY 16 14:55:16 EDT 2001 GROUP: TECH									
UPDATE	PROCESSED BY	UPDATED BY	ACCOUNT	AMOUNT	SERIAL	CHARGE/WAVE	REASON		
<input type="checkbox"/>	XXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXX	\$696,961.58	XXXXX	0/0	2nd REQUEST-POOR COPY	1	
<input type="checkbox"/>	XXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXX	\$30.00	XXXXX	0/0	2nd REQUEST-POOR COPY	1	
<input type="checkbox"/>	XXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXX	\$1167.00	XXXXX	0/0	2nd REQUEST-POOR COPY	1	
<input type="checkbox"/>	XXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXX	\$210.00	XXXXX	0/0	2nd REQUEST-POOR COPY	2	
<input type="checkbox"/>	XXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXX	\$141.94	XXXXX	0/0	2nd REQUEST-POOR COPY	2	
<input type="checkbox"/>	XXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXX	\$1142.45	XXXXX	0/0	2nd REQUEST-POOR COPY	2	
<input type="checkbox"/>	XXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXX	\$7200.00	XXXXX	0/0	2nd REQUEST-POOR COPY	2	
<input type="checkbox"/>	XXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXX	\$671.45	XXXXX	0/0	2nd REQUEST-POOR COPY	2	
<input type="checkbox"/>	XXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXX	\$1607.98	XXXXX	0/0	2nd REQUEST-POOR COPY	2	
TOTAL NUMBER OF CHARGE ITEMS: 9									
TOTAL NUMBER OF WAVE ITEMS: 0									
<div> <input type="button" value="UPDATE"/> <input type="button" value="CANCEL"/> </div>									

FIG. 16



NEW SEARCH | BILLING | MENU | HELP | LOGOFF

BATCH ADD USERS

BATCH ADD  
USERS

LOGIN ID'S :

USER'S PASSWORD:

GROUP:

ADD CANCEL

FIG. 17

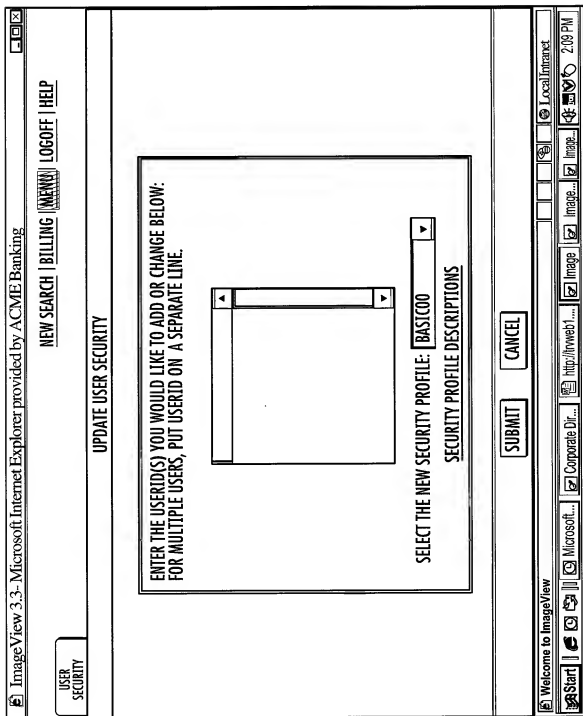


FIG. 18

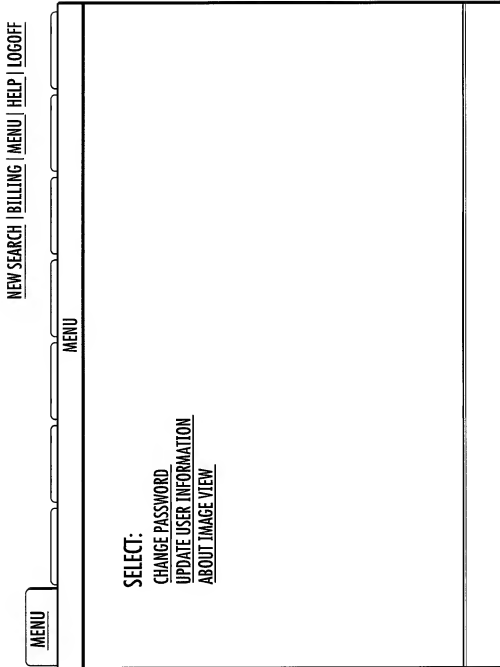


FIG. 19

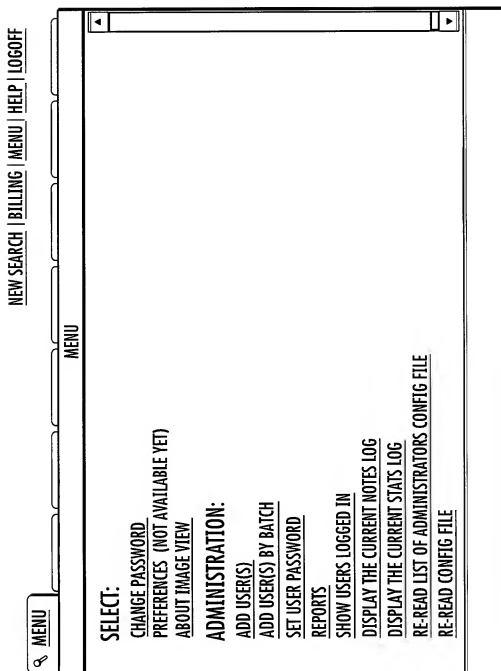


FIG. 20

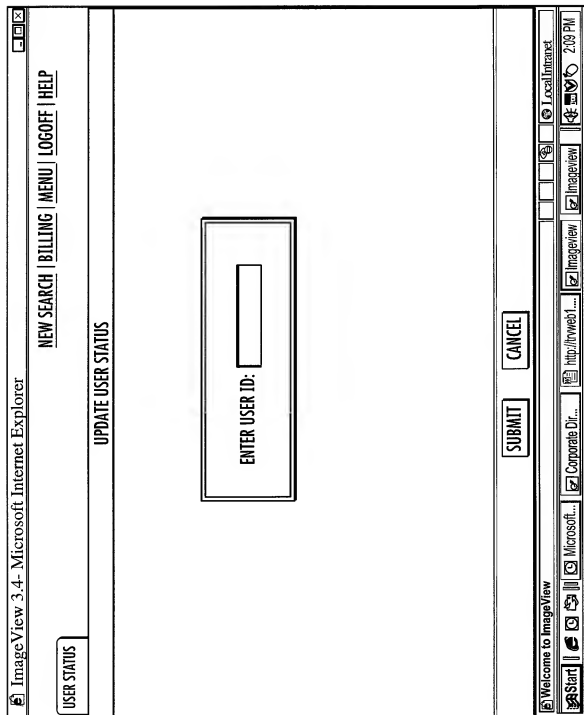


FIG. 21

ImageView 3.4- Microsoft Internet Explorer

NEW SEARCH | BILLING | MENU | LOGOFF | HELP

USER STATUS

UPDATE USER STATUS

USER ID: XXXXXX  
USER NAME: XXXXXX XXXX  
CURRENT STATUS: ACTIVE  
SELECT NEW STATUS:

ACTIVE

INACTIVE

NEW

DELETE

LOCKED

UNLOCKED

PASSWORD CHAR:   
NEW PASSWORD:   
CONFIRM NEW PASSWORD:

SUBMIT CANCEL

Welcome to ImageView | Start | e | Microsoft... | Corporate Dr... | http://hrweb1... | Imageview | Imageview | Local Intranet | 2:09 PM

FIG. 22

http://vweb1.atcnebanking.com/TV3.jsp/reports.jsp?read=Y - Microsoft Internet Explorer provided by...

REPORT DEFINITIONS HAVE BEEN READ IN AGAIN.

### REPORTS

REREAD REPORT DEFINITIONS

REPORT PARAMETERS:

START DATE:       END DATE:

#	SELECT A REPORT	ACTION
1.	TOTAL IMAGE RETRIEVALS BY LOCATION & GROUP	<input type="button" value="RUN"/>
2.	AVG IMAGE RETRIEVALS BY LOCATION & GROUP	<input type="button" value="RUN"/>
3.	AVG AGE OF IMAGES RETRIEVED BY LOCATION & GROUP	<input type="button" value="RUN"/>
4.	AVG NUMBER OF REQUESTS PER LOCATION & GROUP	<input type="button" value="RUN"/>
5.	IMAGE RETRIEVAL BY SUCCESS VS FAILURE STATS	<input type="button" value="RUN"/>

Done LocalIntranet

FIG. 23

Total Image Retrievals by Location & Group - Microsoft Internet Explorer provided by ACME Banking			
TOTAL IMAGE RETRIEVALS BY LOCATION & GROUP			
#	LOCATION_ID	GROUP_CODE	COUNT
1.	XXXXX XXXX	XX	853
2.	XX	XXXX	414
3.	XXX XXXX	XX	226
4.	XXXX	XXXXX	142
5.	XXXXXXX XXXX	XX	136
6.	XXXXXXXXXXXX XXXX	XX	117
7.	XX XXXXXXX XXXX	XX	99
8.	XX	XXXXXXXX	71
9.	XXX	XXX	45
10.	XXXX XXXX XXXX	XX	35
11.	XXX XXX XXXX	XX	30
12.	XXXXX XXXX	XX	25
13.	XXXXXXXX XXXXX	XX	13
14.	XXXXX XXXX	XX	12
15.	XXXXXXXX XXXX	XX	12
16.	XXXXX XXXX	XX	12
17.	XXXXXXXX XXXX	XX	10
18.	XX	XXXXXXXXXXXX	7
19.	XXX	XXXXXXXXXXXX	6
20.	XXX XXX	XXX	5
21.	XXX XXX	XXX	4
22.	XXX	XXX	2
23.	XXXXXX	XXX	1

☐ Done
 ☐ Local Intranet

FIG. 24



ANGV IMAGE RETRIEVALS BY LOCATION & GROUP			
#	LOCATION_ID	GROUP_CODE	AVG_COUNT
1.	XX_XXXXXX_XXXX	XX	6
2.	XXXX	XXXXX	4
3.	XX	XXXX	3
4.	XXXXXX_XXXX	XX	3
5.	XX	XXXXXXXX	3
6.	XXX_XXX_XXXX	XX	3
7.	XXXX_XXXX_XXXX	XX	3
8.	XXXXX_XXXX	XX	2
9.	XXX_XXXX	XX	2
10.	XXX_XXX	XXX	2
11.	XXXXXXXX_XXXX	XX	2
12.	XXXXXXXX_XXXX	XX	2
13.	XXXXX_XXXX	XX	2
14.	XXXXXXXXXX_XXXX	XX	2
15.	XXXXX_XXXX	XX	2
16.	XXXXX_XXXX	XX	2
17.	XXXXXXXXXX_XXXX	XX	2
18.	XX	XXXXXXXXXXXXXX	2
19.	XXX	XXX	2
20.	YYY YYY	YYY	2

FIG. 25

AVG AGE OF IMAGES RETRIEVED BY LOCATION & GROUP			
#	LOCATION_ID	GROUP_CODE	AVG_AGE_IN_DAYS
1.	xxx_xxx	xxx	1
2.	xxx	xxx	1
3.	xx xxxxx xxxx	xx	3
4.	xxxxxx xxx	xx	3
5.	xxxxx xxxx	xx	4
6.	xxx xxxx	xx	5
7.	xxx	xxx	6
8.	xxxxxx xxxx	xx	6
9.	xxxxx xxxx	xx	6
10.	xxx xxx	xxx	7
11.	xxxxx xxxx	xx	7
12.	xx	xxxxxxxxxxxx	10
13.	xxxxx xxxx	xx	12
14.	xxx	xxxxxxxxxxxx	13
15.	xxx xxx	xxx	14
16.	xxxxxxxxxx xxxx	xx	20
17.	xxxxxx xxxxx	xx	24
18.	xx	xxxx	35
19.	xxxx xxxx xxxx	xx	46
20.	xxxx xxxx	xx	

FIG. 26

Avg number of request per Location & Group - Microsoft Internet Explorer provided by AONE Banking

AVG NUMBER OF REQUEST PER LOCATION & GROUP

#	LOCATION_ID	GROUP_CODE	AVG_SERVER_REQUESTS
1.			776
2.	XXXXX_XXXX	XX	497
3.	XXX_XXXX	XX	198
4.	XXXXXXXX_XXXX	XX	146
5.	XXXX	XXXXX	98
6.	XXXXX_XXXX	XX	70
7.	XX	XXXXX	68
8.	XXXXXXXXXX_XXXX	XX	53
9.	XX	XXXXX	52
10.	XXXXXX_XXXX	XX	52
11.	XXXX_XXXX_XXXX	XX	45
12.	XX_XXXXXXXX_XXX	XX	41
13.	XXX	XXXXXXXXXXXXXX	40
14.	XXX_XXX	XXX	37
15.	XXXXX_XXX	XX	36
16.	XXXXXX_XXXX	XX	35
17.	XXX_XXX	XXX	34
18.	XXX	XXX	27
19.	XXX_XXX_XXXX	XX	22
20.	XXXXX_XXXX	XX	19

Done Local Intranet

FIG. 27

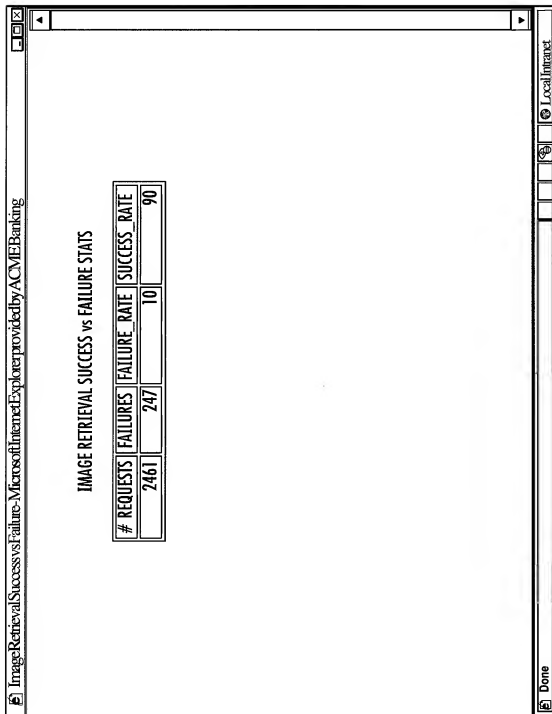


FIG. 28

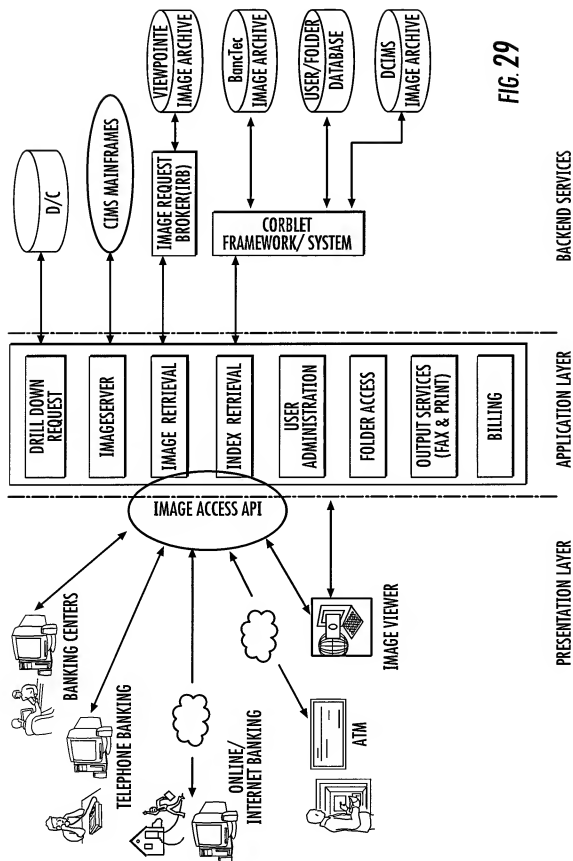


FIG 29

## REPLACEMENT SHEET

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SEARCH RESULTS-19 ITEMS FOUND											
8	<input type="checkbox"/>	1111111119	XXXX	D	\$892.50	XXXXXXXXXX	08/26/2003	DISK	0-M0	XXXXXXXXXX	Q
9	<input type="checkbox"/>	1111111114	XXXX	D	\$85.60	XXXXXXXXXX	08/27/2003	DISK	0-M0	XXXXXXXXXX	Q
10	<input type="checkbox"/>	1111111113	XXXX	D	\$130.00	XXXXXXXXXX	08/27/2003	DISK	0-M0	XXXXXXXXXX	Q
11	<input type="checkbox"/>	1111111111	XXXX	D	\$240.04	XXXXXXXXXX	09/04/2003	DISK	0-M0	XXXXXXXXXX	Q
12	<input type="checkbox"/>	1111111119	XXXX	D	\$40.00	XXXXXXXXXX	09/17/2003	DISK	0-M0	XXXXXXXXXX	Q
13	<input type="checkbox"/>	1111111114	XXXX	D	\$1,112.30	XXXXXXXXXX	09/18/2003	DISK	0-M0	XXXXXXXXXX	Q
14	<input type="checkbox"/>	1111111119	XXXX	D	\$600.00	XXXXXXXXXX	10/01/2003	DISK	0-M0	XXXXXXXXXX	Q
15	<input type="checkbox"/>	1111111115	XXXXXXXXXX	C	\$73.26	XXXXXXXXXX	09/19/2003	DISK	0-M0	XXXXXXXXXX	+
16	<input type="checkbox"/>	1111111119	XXXXXXXXXX	C	\$268.80	XXXXXXXXXX	10/01/2003	DISK	0-M0	XXXXXXXXXX	+
17	<input type="checkbox"/>	1111111115	XXXXXXXXXX	C	\$214.40	XXXXXXXXXX	10/01/2003	DISK	0-M0	XXXXXXXXXX	+
18	<input type="checkbox"/>	1111111113	XXXXXXXXXX	C	\$40.00	XXXXXXXXXX	09/16/2003	DISK	0-M0	XXXXXXXXXX	+
19	<input type="checkbox"/>	1111111111	XXXXXXXXXX	C	\$500.00	XXXXXXXXXX	09/16/2003	DISK	0-M0	XXXXXXXXXX	+

SEARCH RESULTS-2 ITEMS FOUND											
#	Seq	SEQUENCE	CHECK SERIAL	D/C	AMOUNT	ACCOUNT	CAPTURE DATE	LOC FOR	Doc/STATE	ABA	MORE
1	<input type="checkbox"/>	1111111119	XXXXXXXXXX	C	\$268.80	XXXXXXXXXX	10/01/2003	DISK	0-M0	XXXXXXXXXX	+
2	<input type="checkbox"/>	1111111114	XXXXXXXXXX		\$268.80	XXXXXXXXXX	10/01/2003	DISK	T	XXXXXXXXXX	Q

FIG. 30